

**ELKO COUNTY FAIR**

723 RAILROAD STREET
ELKO, NV 89801
775-777-7260 fax 775-777-7264


Invoice No.

1098

INVOICE**Customer**

Name BEST WESTERN ELKO INN
Address 1930 IDAHO STREET
City ELKO State NV ZIP 89801
Phone _____

Date 5/5/2011
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	1/8 PAGE AD FOR PREMIUM BOOK	\$75.00	\$75.00
			
SubTotal			\$75.00
Shipping & Handling			\$0.00
Taxes			0

Payment Details

Elko Gold Mine, LLC DIP

Elko County Fair

Date 5/23/2011 Type Bill Reference 1098

Original Amt.
75.00

Balance Due
75.00

5/23/2011
Discount
Check Amount

Payment
75.00
75.00

1078

StanleyBlack&Decker, Inc.

Selling Division:
 STANLEY ACCESS TECH INC
 65 Scott Swamp Road
 Farmington, CT 06032
 Fed ID # 26-0231093

Please Remit To:
 Stanley Access Tech INC
 Post Office Box 0371595
 Pittsburgh, PA
 15251-7595

Invoice No.
901146932
Invoice Date
03/16/2011
Invoice Due Dt
04/15/2011
Currency
USD
If Paid By:
04/15/2011
Pay This Amt
\$670.06

INVOICE

Sales Order #/Contract #	Total Invoice Amount	Carrier	Currency
4694764	\$670.06		USD
Customer Order Date	Sales Territory Number	Terms	Bill of Lading
01/24/2011	IS0999	Net 30	
Customer Order Number	Shipping Facility	F.O.B.	Pro Number
VISA	Livermore, CA	Prepay & Add - FOB Origin	

GOLDMINE INN
 1930 E IDAHO ST
 ELKO NV 89801

GOLDMINE INN
 1930 E IDAHO ST
 ELKO NV 89801

Elko Gold Mine, LLC DIP

Ship to No. 10378057

1079

Stanley Access Tech LLC
 Date 3/1/2011 Type Bill Reference 901230058

Original Amt.
 670.06

Balance Due
 670.06

5/23/2011
 Discount
 Check Amount

Payment
 670.06
 670.06

Citibank DIP 8572

Inv dates 01/25/11

670.06

IF YOU WOULD LIKE TO PAY BY CREDIT CARD CALL 1-800-7ACCES
 OR CONTACT US BY EMAIL AT SAT.ARDEPT@STANLEYWORKS.COM

This is a parts sale generated from a telephone call from Bob Prata (918) 842-9380 looking for two su 100 sensors, after talking to Bob i explained we need to get a PO # before i can process the order, he explained he would call back with one asap..Bob called back & said his sister owns the hotel & would like to pay by credit card & she called me with her number.

This is to certify that merchandise listed in this invoice has been produced in compliance with all requirements of sect. 8, 7 & 12 of the Transportation/Hdly Fair Labor Standards Act of 1938, as amended, and of regulations and order of the United States Dept. of Labor issued under sect. 14 hereof. All risk of loss with respect to the goods sold hereunder shall pass to the buyer upon delivery to carrier.

Taxes

42.96

Please Note New Remit To Address

THANK YOU FOR LETTING US SERVE YOU

Invoice Total

\$670.06

AGENCY:

SIG INSURANCE SERVICES, LLC
PO BOX 5753
BRYAN
TX 77805-5753

ACCOUNT NAME:

ELKO GOLDMINE DBA BEST WESTERN

PAYOR NAME AND ADDRESS

ELKO GOLDMINE DBA BEST WESTERN
3400 PARKWOOD BLVD.
FRISCO TX 75034

ACCOUNT NUMBER	INVOICE DATE	CURRENT BALANCE	MINIMUM DUE	DUE DATE
M019633769-001-00001	05-01-11	\$716.73	\$238.91	05-21-11

IF WE DO NOT RECEIVE THE MINIMUM DUE BY THE DUE DATE

- YOU WILL BE ASSESSED A LATE FEE OF \$20.00
- THE DUE DATE OF YOUR NEXT INSTALLMENT WILL BE ACCELERATED TO 06/01/11
- THE MINIMUM AMOUNT THAT MUST BE PAID BY 06/01/11 TO AVOID THE ISSUANCE OF A CANCELLATION NOTICE WILL BE \$497.82

FOR BILLING INQUIRIES, PLEASE CALL (800)-332-6641 OR

YOU HAVE PREVIOUSLY ENROLLED IN OUR ELECTRONIC BILL PRESENTMENT AND PAYMENT (EBP) SERVICE TO VIEW AND PAY YOUR ZURICH ACCOUNT THROUGH OUR INTERNET SITE (ZURICHNA.NET/ELER.COM). WE HAVE SENT THIS INVOICE AS A REMINDER. IF YOU SUBMIT YOUR PAYMENT THROUGH THE WEB SITE, WE WILL NOT SEND ANY FUTURE INVOICES. IF YOU DO NOT USE THE WEB SITE TO SUBMIT YOUR PAYMENT FOR THIS INVOICE, WE WILL DEACTIVATE YOUR ENROLLMENT IN OUR INTERNET BILL PRESENTMENT AND PAYMENT SERVICE.

NEW PAYMENT OPTIONS ARE NOW AVAILABLE. CALL 800-332-6641 TO MAKE AN ELECTRONIC CHECK PAYMENT BY PHONE. A CONVENIENCE FEE OF \$1.15 WILL BE CHARGED FOR EACH ELECTRONIC CHECK PAYMENT. ALL OTHER PAYMENT OPTIONS REMAIN AVAILABLE AT NO COST.

HOW TO REPORT A WORKERS' COMPENSATION CLAIM: CALL 800-332-6641 OR VISIT OUR WEBSITE (WWW.ZURICHNA.COM) AND CLICK ON THE CLAIMS TAB. CONVENIENCE: ZURICH PROVIDES ACCESS TO WORKERS' COMP CLAIM REPORTING, 24 HOURS A DAY, SEVEN DAYS A WEEK. PHONE: 1-800-332-6641, ONLINE: WWW.ZURICHNA.COM AND CLICK ON THE CLAIMS TAB. FAX: 1-877-222-2567. OR BY MAIL: P.O. BOX 13547, COLORADO SPRINGS, CO 80949.

PURPOSE: Petty Cash

Best Western Elko Inn Nevada

From 14-May-11
To 20-May-11

EMPLOYEE INFORMATION:

[illegible]

Myron Pree; GM

Start Out Fund \$1,000.00

[illegible]

Eiko Gold Mine, LLC DIP

Myron Free

Date	Type	Reference
10/10/2010	10/10/2010	10/10/2010

Type	Reference
Bill	5.14.11 5.20.11

Original Amt. 836.43

Balance Due
836.43

5/27/2011

Discount

Check Amount

Payment	836.43	836.43
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1088

Citibank DIP 8572

Expenses: locks/business license/supplies/vend

836.43

Reimbursement total	\$ 836.43
Cash on Hand	\$163.57
Total Petty Cash	\$1,000.00

2000.00

OfficeMax[®]

WORK WITH US[™]

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
OfficeMax[®]

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.officemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

011491012410 \$14.49

Env Coin Kraft Brn #1 250p

011491012410 \$14.49

Env **OfficeMax[®]**

SubTotal \$28.98
Tax @ 8.50% \$1.98
TOTAL \$30.96

Debit \$30.96

Card number: XXXXXXXXXX4767

Authorization

Pd with Nylon Pries

OfficeMax[®]

24443516
0567 00001 82675 9 05/17/11
00388208 09:45:29 AM

ORDER BY PHONE 1-877-OFFICEMAX



0567009 82675 9 05/17/11
OfficeMax[®]

ELKO MPO

ELKO, Nevada

898013618

3148830806-0096

05/19/2011 (800)275-8777 11:40:48 AM

Product	Sale Unit	Final Price
Description	Qty	Price

Pkg Tape	1	\$3.29	\$3.29
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2x800

CIT/Disp RP

NORTHBROOK IL 60062

Zone-7 Priority Mail

4 lb 3.10 oz.

Issue PVI:

\$16.50

Total:

\$19.79

Paid by:

Cash

Change Due:

\$20.00

-\$0.21

Order stamps at USPS.com/shop or

call 1-800-Stamp24. Go to

USPS.com/clickship to print

shipping labels with postage. For

other information call

More saving.
More doing.[™]



2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELESTEIN 775-738-0455

3320 00058 64228 05/19/11 11:56 AM
CASHIER SELF CHECK OUT - SCOT58

722868487259 PWR STRIP <A> 3.27
030878761048 WL JK ADPT <A> 4.86
030878762199 12 LN GRD <A> 4.88
071132000220 PUMICE STICK <A> 17.43
702.49

SUBTOTAL 30.44
SALES TAX 2.09
TOTAL \$32.53
CASH 20.00
CASH 10.00
CASH 5.00
CHANGE DUE 2.47



3320 58 64228 05/19/2011 6038

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/17/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

APPROVED BY: *[Signature]*

PAID BY: *[Signature]*

RECEIVED: *[Signature]*

DATE: *[Signature]*

EXPLANATION: *[Signature]*

AMOUNT: *[Signature]*

CHECK ONE: ☒ PAID OUT ☐ REFUND

NOT VALID UNLESS APPROVED BY: *[Signature]*

OFFITLY HERE AND TIME STAMP ON BACK

Walmart
Save money. Live better.

MANAGER MYRON JOHNSON
(776) 778 - 6778

ST#	2402	OP#	00001604	TE#	15	TR#	09322
UN BIC WHITE	007033090837						4.24 X
HILLITER	007033090837						2.24 X
HILLITER	007033090837						2.24 X
POSITI NOTES	002120098394						6.44 X
DISPENSER	002120098394						6.44 X
BATTERIES	004133317064						6.97 X
BATTERIES	004133317064						6.97 X
UNI VSN F 4C	007063060020						6.24 X
PURECLEAN	063849600101						3.27 X
PURECLEAN	063849600101						3.27 X
PURECLEAN	063849600101						3.27 X
PURECLEAN	063849600101						3.27 X
BROOM	007464280006						4.98 X
BROOM	007464280006						4.98 X
BROOM	007464280006						4.98 X
BROOM	007464280006						4.98 X
COPY PAPER	003650009982						31.97
TAX 1	5.860 %						113.00
SUBTOTAL							120.74
CASH TEND							121.00
CHANGE DUE							0.26

ITEMS SOLD 19

TC# 1364 3135 5121 3190 6730 9



Low Prices Every day. On everything.
Backed by our Ad Match Guarantee.
05/17/11 09:35:41

Specialized delivery services available for large quantities, transportation.

For address see

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ELKO MPO

ELKO, Nevada

898013618

3148830806-0098

05/13/2011 (800)275-8777 01:50:36 PM

Sales Receipt

Product Description	Sale Unit	Qty	Price	Final Price
FRISCO TX 75034				\$18.30

\$18.30

Zone-6 Express Mail

P0-Add Flat Rate Env

11.60 oz.

Label #:EG113317510US

Mon 05/16/11 03:00 PM -

Guaranteed Delivery

Signature Waived

Issue PVI:

\$18.30

Total:

\$18.30

Paid by:

Cash

Change Due:

\$19.00

-\$0.70

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

5/11/11
DATE
New G.M.
Handover

CHECK ONE
☒ PAID OUT
☐ REFUND

PROPERTY # 29083
Best Western Elko

AMOUNT \$104.82

EXPLANATION
ROOM NO. FOLIO NO.

REC'D BY—SIGNATURE
X

PAID BY—DESK CLERK SIGNATURE
Cecilia Medina

APPROVED BY INNKEEPER
Hypocrite Regional
Cecilia Medina

NOT VALID UNLESS APPROVED BY INNKEEPER

Elko Lock & Smith

CERTIFY HERE AND TIME STAMP ON BACK

LETTO IN USA. A-S Hospitality, Inc. FORM 3-23

DESCRIPTION	QUANTITY	PRICE	AMOUNT
DEADBOLT (TYPE) 5/11/2011			
KNOBSET (TYPE) paid to have the			
LOCKSET (TYPE) Locks (Keys) changed on			
the G.M. OFFICE AT			
	TOTAL MATERIAL	12.00	
LABOR TO INSTALL ABOVE Best Western			35.00
CYLINDER COMBINATION CHANGE Elko	16.00		32.00
SAFE COMBINATION CHANGE			
EMERGENCY HOME/AUTO LOCKOUT SERVICE			
SERVICE CALL			25.00
property # 29083			
	TOTAL LABOR		
	SUB-TOTAL		
	TAX		8.2
	TOTAL		104.82

CUSTOMER SIGNATURE: _____

☐ MAIN ENTRANCE ☐ REAR DOOR ☐ WINDOW ☐ SAFE
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR
☐ SIDE DOOR ☐ INSIDE ☐ _____
☐ OPEN LOCK(S) ☐ INSTALL ☐ REPIN ☐ CLEAN/LUBR.
☐ SECURE PREMISES ☐ REMOVE & REPLACE ☐ CHANGE COMB. ☐ ADJUST
☐ FIT KEYS ☐ MASTER KEY ☐ _____

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: _____ DATE: _____

VEHICLE	
YEAR	MAKE
MODEL	
LICENSE NO.	

WELCOME
KJ's Super Stores
SALES RECEIPT
57/444 608905
1415 MOUNTAIN CITY
ELKO NV 89801
DATE 05/12/11 12: AM
PUMP PRODUCT \$/G
05 UNLD \$3.869
GALLONS FUEL TOTAL
2.585 \$ 10.00
TOTAL SALE \$ 10.00
THANK YOU
COME BACK SOON



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELTEIN 775-738-0455
3320 00004 98246 05/06/11 02:01 PM
CASHIER KARLSSA - KDW2384

811000012012 11MX2FT PVC <A> 1.67
012871625671 1" F ADAPTER <A> 0.66
012871625015 1" PVC CPLG <A> 0.38
012871626050 1" M ADAPTER <A> 0.53
012871625411 PVC COUPLING <A> 0.90
012871623356 1" PVC 90 EL <A> 0.48

SUBTOTAL 4.62
SALES TAX 0.32
TOTAL \$4.94
CASH 10.00
CHANGE DUE 5.06



3320 04 98246 05/06/2011 8840

RETURN POLICY DEFINITIONS
POLICY ID 1 90 POLICY EXPIRES ON 08/04/2011
A



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELTEIN 775-738-0455
3320 00009 74261 05/14/11 10:49 AM
CASHIER NANCY - NM33G4

017801859218 13W CFL <A> 13.94
206.97

SUBTOTAL 13.94
SALES TAX 0.95
TOTAL \$14.89
CASH 20.00
CHANGE DUE 5.11



3320 09 74261 05/14/2011 9611

RETURN POLICY DEFINITIONS
POLICY ID 1 90 POLICY EXPIRES ON 08/12/2011
A

THE HOME DEPOT RESERVES THE RIGHT TO



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELTEIN 775-738-0455
3320 00002 50183 05/12/11 11:03 AM
CASHIER DIANE - DJS9899

07154999285 W86+6C 6F <A> 17.54
208.77
NLP Savings \$2.00
044549810102 GAS CAN #2 <A> 10.48
NLP Savings \$0.00

SUBTOTAL 28.02
SALES TAX 1.92
TOTAL \$29.94
CASH 40.00
CHANGE DUE 10.06

NEW LOWER PRICE (NLP) SAVINGS \$2.00



3320 02 50183 05/12/2011 7280

RETURN POLICY DEFINITIONS
POLICY ID 1 90 POLICY EXPIRES ON 08/10/2011
A

[Cart](#)
[Contact](#)
[Shipping](#)
[Payment](#)
[Review](#)

Contact

[edit](#)

E-mail: mpree@dmchotels.com


Shipping

[edit](#)

Myron Pree
Phone: 775-738-8787

C/O Best Western Hotel
1930 Idaho Street
Elko NV 89801

Shipping Total: \$1.49
Total Items: 1

Item	Arrival Information	Quantity	Price
 SG New Label Tape For Brother Ptouch Touch TZ 231 TZ231	Ship: Standard Your item(s) will arrive between May 26 and May 31		\$21.90

Payment

[edit](#)

Card: Sears_MC Ending in
(*****2955)

1924 Griswold Drive
Elko, NV 89801

[Place Order Now](#)

\$24.89

Order Summary

1 Item(s) in Cart

BUY ONLINE ITEM(S)

SG New Label Tape For Brother Ptouch Touch TZ 231 TZ231



Qty. 2

\$21.90

Subtotal: \$21.90
Shipping: \$1.49
Pre-Tax Total \$23.39
Sales Tax \$1.50
Total \$24.89

AllSeason Mobile Locksmith Service

1233 Parkway Drive Elko, Nevada 89801

(775) 738-4772

Pay by this invoice.**WORK ORDER
INVOICE
L 6249**

NAME Best Western DATE 5-18-11
 ADDRESS 1930 Idaho St Myron
Elko NV. 89801 PHONE 738-8787
 LOCATION _____ TERMS _____

DESCRIPTION	PRICE	AMOUNT
DUPPLICATE KEYS		
ORIGINAL KEYS		
DEADBOLT (TYPE)		
KNOBSET (TYPE)		
LOCKSET (TYPE)		
POL. CASH		
	TOTAL MATERIAL	

LABOR TO INSTALL ABOVE	45.00	137.50
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
2 SERVICE CALL	25.00	50.00

CUSTOMER
SIGNATURE: _____

- ☐ MAIN ENTRANCE ☐ REAR DOOR ☐ WINDOW ☐ SAFE
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR
☐ SIDE DOOR ☐ INSIDE ☐ _____
☐ OPEN LOCK(S) ☐ INSTALL ☐ REPIN ☐ CLEAN/LUBR.
☐ SECURE PREMISES ☐ REMOVE & REPLACE ☐ CHANGE COMB. ☒ ADJUST
☐ FIT KEYS ☐ MASTER KEY ☐ _____

TOTAL LABOR	
SUB-TOTAL	
TAX	
TOTAL	207.50

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES

I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: _____

DATE: 5/18/11

YEAR	MAKE
MODEL	
LICENSE NO.	



City of Elko
 1751 College Ave
 Elko NV 89801
 775-777-7138
 Fax 775-777-7129



DELINQUENT BUSINESS LICENSE RENEWAL

PAID

05/05/2011

ELKO GOLD MINE INN
 1930 IDAHO ST
 ELKO NV 89801

License#: 6398
 Location: 1930 IDAHO ST
 Type: HOTELS

This is your second notice to renew your Elko City Business License which expired 03/31/2011, resulting in a penalty of 25% of the total amount due. Return this form with your payment immediately, including the 25% penalty fee.

Fee Schedules

Gross Sales In Elko	\$0-\$25,000 = \$34.50	\$225,001-\$250,000 = \$172.50
	\$25,001-\$50,000 = \$55.20	\$250,001-\$300,000 = \$207.00
	\$50,001-\$100,000 = \$69.00	\$300,001-\$350,000 = \$241.50
	\$100,001-\$200,000 = \$103.50	\$350,001-\$400,000 = \$276.00
	\$200,001-\$225,000 = \$138.00	\$400,001-\$500,000 = \$310.50
	Over \$500,000 = \$310.50 plus \$6.90 for each full \$50,000 over \$500,000	

For Motels/Hotels, Residential Rentals and RV Spaces please refer to the following fees based on number of rentals for period end date listed above.

Apartments, Lodging & RV's	3 - 5 Units = \$20.70	51 - 75 Units = \$103.50
	6 - 15 Units = \$34.50	76 - 150 Units = \$172.50 ✓ + 43.13
	16 - 25 Units = \$48.60	151 - 300 Units = \$310.50
	26 - 50 Units = \$69.00	301 Units or Over = \$517.50

For Utility Companies please refer to the following fees based on number of units:

1058

Elko Gold Mine, LLC DIP

City of Elko			5/6/2011		Payment
Date	Type	Reference	Original Amt.	Balance Due	
5/6/2011	Bill	Lic #6398	215.63	215.63	215.63
				Check Amount	215.63

Citibank DIP 8572

license=172.5 + late fee=43.13

215.63



City of Elko
1751 College Ave
Elko, NV 89801



Elko Gold Mine, LLC DIP

1058

City of Elko

Date 5/6/2011	Type Bill	Reference Lic #6398	Original Amt. 215.63	Balance Due 215.63	5/6/2011 Discount	Payment 215.63
Check Amount						215.63

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

Elko Gold Mine, LLC DIP
1930 Idaho Street
Elko, NV 89801
775-738-6787

Citibank, N.A.
399 Park Ave.
New York, NY 10043
212-559-1000

1058

DATE 5/6/2011

PAY TO THE ORDER OF City of Elko

Two Hundred Fifteen and 63/100

\$ 215.63

DOLLARS

1751 College Ave
Elko, NV 89801

VOID



**ELKO CITY
BUSINESS LICENSE PAYMENT RECEIPT**

NAME OF PAYEE: ELKO GOLD MINE

FOR: renewal

AMOUNT PAID: 215.63

DATE PAID: 5-17-11

CHECK W#() CASH ☒ CREDIT CARD ()

PAYMENT RECEIVED BY: NH

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

NEW DATE: 5/25/11
 FROM: 386177 105260824
 TO: 5
 PAGE: 3



BEST WESTERN
 1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
 1930 IDAHO ST
 ELKO

SYSCO INTERMOUNTAIN, INC.
 9494 SOUTH PROSPERITY ROAD
 WEST JORDAN, UT 84081
 (801) 563-6300 (800) 366-3778
 VISIT US AT WWW.SYSCOINTERMOUNT

TERMS: 30 DAYS NET 30
 PURCHASE ORDER
 4333
 COD ACH
 MANIFEST# 702990 NORMAL DELIVERY
 MA: 5184 THAIN BURKHART 9184
 DRIVER: GRANT 9925

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
1	CS	827 OZ	STINGRD BREAD WHITE PULLMAN 5/8" SLI 2040	5380231	31.24		31.24		
1	CS	842.25OZ	OTSPKMY DANISH ASST APL/CHES/CHERRY 80991	8396756	63.87		63.87		
1	CS	2201.5 OZ	BKRSCLS DOUGH COOKIE CHOCO CHIP GRMT 2908770	2908770	60.53		60.53		
2	CS	721.5 OZ	BKRSIMP MUFFIN ASST BLU/APP/BAN 073473021815	7812015	34.36		68.72		
1	CS	612 CT	BKRSCLS MUFFIN ENGLISH PRK SPLIT 2 O 8593024	8593024	20.74		20.74		
3	CS	743.25OZ	MCCAIN POTATO H/BRN BKST RISR 10310688	6502935	49.99		149.97		
			GROUP TOTAL***				429.84		
			****DISPENSER BEVERAGE****						
1	CS	24 LTR	NATRSHL JUICE ORANGE FRZ CADDY 108145	6150072	109.99		109.99		
			GROUP TOTAL***				109.99		
			CHGS FOR FUEL SURCHARGE			.34	0.34		
ORDER SUMMARY : 43121									

OPEN: 6:00 AM CLOSE: 7:00 PM

REMIT TO
 P.O. BOX 27638
 SALT LAKE CITY, UT 84127-0638

SUB TOTAL 3221.02
 TAX 100.49
 TOTAL 3321.51

DRIVER'S SIGN:

PAYABLE ON OR BEFORE 5/27/11
 LAST PAGE

IMPORTANT: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE USDA'S 9080-101. THE BUYER OF THESE COMMODITIES SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND LICENSES FROM THE STATE OF IDAHO. THE BUYER OF THESE COMMODITIES SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND LICENSES FROM THE STATE OF IDAHO. THE BUYER OF THESE COMMODITIES SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND LICENSES FROM THE STATE OF IDAHO.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DATE	5/26/11	CUSTOMER	386177	INVOICE NUMBER	105260824	PAGE	5
TIME	10:18	ROUTE	4333	TERMS	702990 NORMAL DELIVERY		
					MA: S184 THAIN BURKHART		
					DRIVER: GRANT		
					9925		

BUYER'S ORDER	4333	TERMS	702990 NORMAL DELIVERY
COD ACH			
MANIFEST#	702990		
MA: S184	THAIN BURKHART		
DRIVER: GRANT			
	9925		

ITEM CODE	9362005	UNIT PRICE	69.99	TAX AMOUNT	4.79	EXTENDED PRICE	69.99	INVOICE ADJUSTMENTS	
							853.18		

ITEM CODE	8729149	UNIT PRICE	18.43	TAX AMOUNT	1.27	EXTENDED PRICE	36.86	INVOICE ADJUSTMENTS	

ITEM CODE	2958056	UNIT PRICE	98.00	TAX AMOUNT	6.72	EXTENDED PRICE	98.00	INVOICE ADJUSTMENTS	

ITEM CODE	7928207	UNIT PRICE	239.80	TAX AMOUNT	16.42	EXTENDED PRICE	239.80	INVOICE ADJUSTMENTS	

ITEM CODE	5063045	UNIT PRICE	2.30	TAX AMOUNT	.16	EXTENDED PRICE	2.30	INVOICE ADJUSTMENTS	

ITEM CODE	7715473	UNIT PRICE	52.99	TAX AMOUNT	3.63	EXTENDED PRICE	52.99	INVOICE ADJUSTMENTS	

ITEM CODE	5926282	UNIT PRICE	170.00	TAX AMOUNT	11.65	EXTENDED PRICE	170.00	INVOICE ADJUSTMENTS	
							599.95		

ITEM CODE	7228364	UNIT PRICE	39.99	TAX AMOUNT	2.74	EXTENDED PRICE	39.99	INVOICE ADJUSTMENTS	

ITEM CODE	4116158	UNIT PRICE	164.46	TAX AMOUNT		EXTENDED PRICE	164.46	INVOICE ADJUSTMENTS	

ITEM CODE	7813436	UNIT PRICE	27.14	TAX AMOUNT		EXTENDED PRICE	27.14	INVOICE ADJUSTMENTS	
							191.60		

ITEM CODE	2232965	UNIT PRICE	64.77	TAX AMOUNT		EXTENDED PRICE	259.08	INVOICE ADJUSTMENTS	
							259.08		

ITEM CODE	1337591	UNIT PRICE	34.99	TAX AMOUNT		EXTENDED PRICE	139.96	INVOICE ADJUSTMENTS	
							139.96		

ITEM CODE	5083662	UNIT PRICE	34.77	TAX AMOUNT		EXTENDED PRICE	34.77	INVOICE ADJUSTMENTS	

ITEM CODE	1019	UNIT PRICE		TAX AMOUNT		EXTENDED PRICE		INVOICE ADJUSTMENTS	

ITEM CODE	1019	UNIT PRICE		TAX AMOUNT		EXTENDED PRICE		INVOICE ADJUSTMENTS	

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ITEM CODE	1019	UNIT PRICE		TAX AMOUNT		EXTENDED PRICE		INVOICE ADJUSTMENTS	

ITEM CODE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSO

SEV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/26/11	386177	105260824	5 1
FRUIT			
018			
4333			
PURCHASE ORDER			
TERMS - PAY-DUE BALANCES ARE DUE 15 TO SERVICE CHARGE			
COD ACH			
MANIFEST# 702990 NORMAL DELIVERY			
MA: S184 CHAIN BURCHART 9184			
DRIVER: GRANT 9925			

Good things
come from
Sysco
INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

BEST WESTERN
1930 IDAHO ST
ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
			COOLER						
			DAIRY						
1	CS	50.5 PT	DANDEL MILK SKIM MINI BOX	7213281	9.35		9.35		
5	CS	50.5 PT	WHLEARM MILK 2% REDUCED FAT	1022	10.41		52.05		
10	CS	125 OZ	YOGURT ASST STW-MIXED BRY	384000	8.35		83.50		
			GROUP TOTAL***				144.90		
			PRODUCE						
1	FC	198 CT	SYS CUS APPLE RED DEL FCY WASH FRESH	1268549	42.92		42.92		
1	CS	140 LB	PACKER BANANA FRESH TIP GREEN	1158542	34.08		34.08		
1	CS	140 LB	PACKER BANANA GRN TURN TO YEL FRESH	1107368	34.13		34.13		
1	CS	198 CT	SYS CUS ORANGE NAVEL CH FRESH	2253029	31.91		31.91		
			GROUP TOTAL***				143.04		
			CANNED & DRY						
2	CS	1210 CT	QUAKER BAR GRANOLA VARIETY PK 8.4 OZ	5586	5470267	40.43	80.86		
2	CS	1803/8 OZ	COFFMATE CREAMER COFFEE NONDAIRY F 5000035070	7750318	15.99		31.98		
1	CS	6#10	SYS CUS GRAVY SAUSAGE CNTRY RTU	590PX	0682542	78.07	78.07		
1	CS	2001.5 OZ	HSE REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		36.99		
1	CS	65 LB	BKRCLS WAFFLE MIX BELGIAN	6153092	49.99		49.99		
4	CS	24500 ML	THWATR WATER PURIFIED (16.9 OZ) PET	000206	6.65		26.60		
			GROUP TOTAL***				304.19		
			PAPER & DISH						
1	CS	4025 CT	SYSO CUP FOAM 8 OZ	SY8	4088829	31.20	31.20		
1	CS	LEACH	DISPENSER TOWEL ROLL INTUIT	309609A	8006157	34.99	2.40		
6	CS	3694 CT	SYS IMP TISSUE FACIAL 2-PLY WHITE TF6910-SYS	7348568	119.50	8.19	717.00		

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638

CASES 39
GROSS WT 737
CUBE 41.2

DRIVER'S
SIGN

NO. PCS DELVD. SIGN NO. PCS REC.

IMPORTANT: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 801 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 U.S.C. 1626). THE SELLER OF THESE COMMODITIES REAINS A TRUST CLAIM OVER THESE COMMODITIES AND INVENTORIES OF THESE COMMODITIES UNTIL THEY ARE SOLD OR OTHERWISE DISPOSED OF.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

INVOICE TOTAL

TAX TOTAL

SUB TOTAL

1375.62

Good things
come from
Sysco

BEST WESTERN
IDAHO ST
1930

ELKO NV 89801

972-668-0327

1930 IDAHO ST

**** PICK-UP ONLY ****

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

DRIVER: JOE GRANT 9925

MANIFEST# 702990
MA: THAIN BURKHART 9184

9925

DRIVER: JOE GRANT

DRIVER: J

10

**** PICK-UP ONLY ****

1930 LDAO ST
ELKO NV 89801

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	BX	36EA		WORLD SPOON TABLE WINDSOR MDWT STN 651-003 INVOICE REF: 105190807 R30 CUSTOMER NOT SATISFIED DISPOSITION: RETURN TO STOCK	4734695				
1	BX	36EACH		SYSO SPOON TEA WINDSOR STNLS INVOICE REF: 105230719 R30 CUSTOMER NOT SATISFIED DISPOSITION: RETURN TO STOCK	5260583				

OPEN: 6:00 AM CLOSE: 7:00 PM

**** PICK-UP REQUEST ONLY ****
CREDIT IS SUBJECT TO APPROVAL

NO. PCS DELVD. SIGN. NO. PCS REC.

2 2 2

CASES SPLIT TOT PCS CURB GROSS WT.

2 2 2

SUB TOTAL

TAX

TOTAL

DRIVER'S SIGN

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE FOLLOWING PROVISIONS: ALL SUCH COMMODITIES ARE TO BE SHIPPED TO THE BUYER'S DESTINATION IN A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES (INT'L BULL MARKET) IS DECLINED.

PAYABLE ON OR BEFORE

LAST PAGE

Payment Confirmation

Page 1 of 1



Waste Connections, Inc.

[WCI Home](#) | [My Home](#) | [My Bills](#) | [My Filed Bills](#) | [My Payments](#) | [My Profile](#) | [Customer Care](#) | [FAQ](#) | [Logout](#)

Pay Response

Click here if you would like to make this a recurring payment.

Payment Amount: 360.40

Payment Date: 05/20/2011

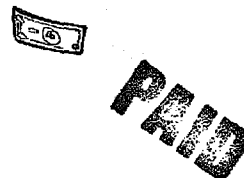
Pay From: Elko Gold

The payment has been processed successfully.

Your confirmation number is: **1105205086157**

[My Payments](#)

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ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO NV 89801-3609
DISTRICT NO - 2310

DMC- COUNTRY HEARTH - ELKO
LLC DBA ELKO GOLD MINE
1930 IDAHO ST
ELKO NV 89801

ACCOUNT NO. 2310-174986
INVOICE NO. 1291908
STATEMENT DATE 05/01/11
DUE DATE 05/20/11
BILLING PERIOD 05/01/11 - 05/31/11
FOR ASSISTANCE
Customer Service 775-738-3771

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 360.40
04/20/11	Payment Thank You! 1045	\$ 360.40
	Total Payments And Credits	\$ 360.40
	Service Location	
	Acct #174986	
05/01/11	El 3 Yd 6X Wk 1	\$ 360.40
	05/01/11-05/31/11	
	Current Charges And Fees	\$ 360.40
	Total Due	\$ 360.40



ONLINE BILL PAY - NOW EASIER THAN EVER!

* Access your account 24/7 * Make payments * Set up recurring payments * Go paperless *
* View Statements *

Go to wasteconnections.com and follow the online bill pay prompts to enroll today!

6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO NV 89801-3609

AV 01 011135 79784B 31 A**5DGT



DMC- COUNTRY HEARTH - ELKO
LLC DBA ELKO GOLD MINE
1930 IDAHO ST
ELKO NV 89801-2629

ACCOUNT NO. 2310-174986
INVOICE NO. 1291908
STATEMENT DATE 05/01/11
DUE DATE 05/20/11
PAY THIS AMOUNT 360.40

WRITE IN
AMOUNT
PAID \$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

ELKO SANITATION
A WASTE CONNECTIONS COMPANY
PO BOX 60248
LOS ANGELES CA 90060-0248



2310 00000000000001749861 000003604001291908 4



AmTrust North America
An AmTrust Financial Company

PREMIUM INVOICE

678793
ELKO GOLDMINE LLC
DBA COUNTRY HEARTH
3400 PARKWOOD BLVD SUITE 500
FRISCO, TX 75034

Invoice Date:	4/30/2011
Balance Due:	2,087.00
Installment Due Date:	5/20/2011

Master Acct:	88919	Policy Effective:	Policy Status:	Total Policy Cost:	Total Billed To Date:	Total Paid To Date:	Currently Due:
Policy Number:	Coverage Description:						
SPP1007964 00	Commercial Package	8/21/2010	In Effect	20,865.00	18,783.00	16,696.00	2,087.00

Elko Gold Mine, LLC DIP

1068

Amtrust North America

Date	Type	Reference	Original Amt.	Balance Due	5/20/2011 Discount	Payment
5/20/2011	Bill	MAY 2011	2,087.00	2,087.00		2,087.00
					Check Amount	2,087.00

Citibank DIP 8572

2,087.00

Insured: ELKO GOLDMINE LLC
Master Acct: 88919

Premium Due Date: 5/20/2011
Minimum Due: 2,087.00
Amount Enclosed: _____



1 1 1 6 7 8 7 9 3 2 0 8 7 . 0 0

Amtrust North America, Inc.
P.O. Box 318004
Cleveland OH 44131-8004

ORIGINAL

Elko Gold Mine, LLC DIP

Best Western International

5/20/2011

1087

4,300.00

June

Citibank DIP 8572

4,300.00

Elko Gold Mine, LLC DIP

1086

Best Western International

5/20/2011

4,300.00

May

Citibank DIP 8572

4,300.00

Elko Gold Mine, LLC DIP

1085

Best Western International

5/20/2011

4,300.00

April

Citibank DIP 8572

4,300.00

[illegible]

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DEB DATE	5/19/11	CUS ORDER	386177	INVOICE NUMBER	5	PAGE	2
TRIG STOP	0017						
PURCHASE ORDER							
4333	TERMS: 10 DAY DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
COD ACH							
MANIFEST# 702218 NORMAL DELIVERY							
MA: S184 THAIN BURKHART 9184							
DRIVER: GRANT 9925							

Good things
come from
Sysco
SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

BEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST

NV 89801

FLRO NV 89801									
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
1	CS	250MED	MAX PAC KIT CUTLERY BLK K.F.S.S&P,NAP 42B-14	3889235	39.99		39.99		
1	CS	10100CT DART	LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	30.30		30.30		
1	CS	4125 CTSERENE	PLATE PAPER HWYMT 8.5" 4240008	4240008	107.00		107.00		
1	CS	16250 CTSYSCO	TOWEL MULTIFOLD 9.5X9.12 MK520A-SYS	5767162	47.65	3.27	47.65	*	
			GROUP TOTAL***				313.54		
			****CHEMICAL & JANITORIAL****						
2	CS	4128 OZSYS REL BLEACH LIO	GERMICIDAL 6% 11003395391	8729149	18.43	1.27	36.86	*	
2	PL	15GAL	ECOLAB DESTAINER LAUNDRY LIQUID	4208120	87.00	5.96	174.00	*	
			** HAZARD **						
1	PL	15GAL	ECOLAB--DETERGENT LAUN LIO ES L2000	6100031	239.80	16.42	239.80	*	
			** HAZARD **						
2	CS	617OZ	KEYSTON POLISH FURNITURE ARSL	8509364	49.99	3.43	99.98	*	
			** HAZARD **						
1	PL	15 GAL	ECOLAB SOFTENER LAUN SOFRESH NP	14310	5926282	170.00	11.65	170.00	*
			GROUP TOTAL***				720.64		
			****SUPP & EQUIP****						
1	CS	24EACH	SYSCO FUEL CANNED HANDY WICK 6HOU HW03006S	3955085	49.00	3.35	49.00	*	
1	BX	36EA	WORLD SPOON TABLE WINDSOR MDWT STN 651-003	4734695	17.75	1.21	17.75	*	
			GROUP TOTAL***				66.75		
			****DISPENSER BEVERAGE****						
1	CS	962 OZ	CITAVCO COFFEE COL 100% FINE W/F	3586632	4116158	164.46	164.46		
1	CS	24 LTR	NATRSFL JUICE APPLE CKTAIL	108152	6149918	89.99	89.99		
			GROUP TOTAL***				254.45		
			FROZEN						
			****DAIRY****						
4	CS	483.5 OZSYS IMP OMELET EGG W/CHEESE SKILT STYL 30503	7518723	59.00			236.00		
OPEN: 6:00 AM CLOSE: 7:00 PM									
CASES SPLIT	TOT PCS	CUBE GROSS WLT	P.O. BOX 27638 SALT LAKE CITY UT 84127-0638						
20	20	16.9	463						
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.						
				SUB TOTAL			2206.54		
				TAX					
				INVOICE TOTAL					
CONT. ON PAGE 3									

← Returning
Request
Next
Week
Wanda
Sped